

March.2

Monday, March 18, 2013
8:46 PM



Service Committee Meeting Minutes

March 3, 2013

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

“The 12 Traditions,” and “The 12 Concepts” were read:

MONTHLY ANNOUNCEMENTS

- **NEXT MHASC MEETING:** April 7, 2013 - 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

Approval of February Minutes: Pending Approval

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: George

Vice-Chairperson's Report: Dennis

MHASC Vice Chair Report March 3, 2013

Hey all , hope February was a GREAT MONTH for everyone and all went well in your recovery !!!

I have just a few things to cover this month and to go over

I would like to remind all at the Mile High Area Service Committee and those in attendance , that I will not be here in April , as I will be in Israel , and will try to get my report in but not sure if I will be able to do so from my location there

The Just 4 Tonight Valentines Dance that was held February 9th was well attended , and was in regret that I could not make that event

This month March 16th , the March Madness Dance will take place right here at 1212 Mariposa which will start at 6:00 P.M. and run untill midnight , flyers are on the back table

Then on April 16th Unity Day will take place with out of town speakers , workshops and a dance !!! If at all possible please attend as this event is a blast ... As well I believe there flyers for this event on the back table Please take a look at our event calendar as through out the upcoming month there will be various speaker meetings and pot lucks

As always I would like to thank and recognize all the M.H.A.S.C. sub committees for all their hard work in fulfilling our primary purpose

Freakin N. A. ROCKS Thanks so much for allowing me to serve !!

In Loving Service MHASC Vice Chair Dennis C.

Secretary's Report: Sarah: Absent

Treasurer's Report: Marcia: Attached

RCM 1 – Nick:

RCM 2- Mary W

CRCNA Liaison: Jennette

GROUP CONDITIONS AND CHANGES REPORTS:

Group: Ray of Light

Location & Time: 915 E. 9th Ave, Saturday, 7:00pm

Group Service Representative: Dan M.

Changes to Meeting Schedule: n/a

Events: n/a

Needs/Information: Please join us at 7pm for a warm, tasty cup of coffee and a strong message that, "An addict, any addict, can stop using drugs, lose the desire to use and find a new way of life."

Date: Mar 5, 2013

Homegroup: Continued Deflation

Group Service Representative: Karl S.

E-Mail Address: sunbear63@att.net

Meeting Location & Time: 809 S. Washington St. Denver 80209-4313, community center, Mondays 6:00 PM

Average Attendance: 20

Average Number of Newcomers: 2

Day of Group Conscience: 3rd Monday of each month following mtg.

Report: Con Def now does a step study on the 1st Monday of each month.

Mon 1 Apr: Step 4. Everybody's welcome to come by and share your strength hope & recovery.

How can the MHASC assist your group?

SUBCOMMITTEE REPORTS

Activities Subcommittee: Blake

Hospitals and Institutions: Gigi

Literature Subcommittee: Steve P

Outreach Subcommittee: Cole

Outreach Subcommittee Report March 2013

Contact an Outreach trusted servant at MileHighNAOutreach@gmail.com, or Cole W. at (720)208-8687.

The next Outreach Subcommittee meeting is Sunday April 7, 2013 at Noon, 1212 Mariposa St., Denver, CO 80204. (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.) Everybody's welcome!

1. Service:

Outreach is currently looking for a Vice-chair and secretary. The folks filling these positions should have at least one year clean time and be able to regularly attend the subcommittee meetings at Noon on the 1st

Sunday of each month. Descriptions for these positions can be seen in Section III. Elected Positions in Outreach's guidelines at:

(http://www.nacolorado.org/denver/forms_guidelines/guidelines/outreach_guidelines.pdf)

This sub-committee also has various other service positions the less clean time requirements if interested please come join our sub-committee meeting.

2. Assist-a-Meeting.

The meeting list will be posted on the milehi area web site. This program is designed to help any group needing support and or trusted servants. Outreach does this by posting a easy read up to date list on the web and spreading the word of said meeting(s) in need. Everyone can be of service by spreading the word of any and all meeting(s) needing support.

Speaker Meetings: Get your speaker meeting listed on the Activities Calendar. And you can get a digital flyer posted on the "Speakers and New Meetings" page (<http://www.nacolorado.org/denver/speakers>).

3. Phone Meetings, aka Teleconference meetings

Phone meeting lists are available now. They are online at the Mile High Area's meeting list page in Pdf format at: (<http://www.nacolorado.org/denver/phonemeetinglist.pdf>)

They can also be found at: (<http://www.naphone.org>)

Phone meetings are a great way to stay connected to NA if, for any reason you are unable to attend a "face-to-face" mtg. **NOTE: (This is a toll- free call).**

The phone meetings on the list are all registered with the NA World Service Organization. They are open to everyone.

4. Correspond with Inmates Program.

A program designed to help the still suffering behind the wall. This has a 90 days clean time require if you wish to be of service writing inmates within a Correctional Facility.

We gain these facilities by submitting letter(s) of introduction describing our writing program to various County, State and Federal institutions. We hope to get our program into as many facilities as possible this is an on-going process. Facilities we are working on currently are Douglas Co. Jail, Ridgeview Academy, and Camp George West just to name a few.

Statistics for February:

We received 34 letters.

We sent 31 letters

18 % of the letters (12 letters) were to or from Colo. institutions.

65 letters in one month keep writing.

We are currently receiving letters from inmates in 14 states wow!!!!!!!!!!!!

Thank you every ones continued support of this program, helping Outreach carry the message to the still suffering addict.

5. February total Disbursements: \$59.29

\$26.53 fliers and copies

32.76 copies and extra stamps for inmate program

Thank you for letting us be of service! NA Rocks!

PI Subcommittee: Brian

Mile High Public Information

August Report

We attended the Mile High Recovery Fair this morning.

We have inventoried our literature, and are continuing to maintain our literature rack locations, and update the associated contact information.

We have scheduled our mass - mailing to the metro area schools. This will be on September 9th at 11 am. We are going to combine this project with a Public Information Training. There are flyers on the back table. Please take a few, and share them at your home groups.

We are continuing to get NA literature placed in Metro Area libraries.

We have reviewed our sub-committee guidelines and eliminated the treasury position as it doesn't exist. The Regional P.I. chair position is currently vacant. Tawni C. (regional PR chair) is covering the position until a new chair is elected.

Anyone interested in participating in the Mile High Public Information sub – committee is encouraged to attend the next meeting held the first Sunday of the month @ 12:00 Noon.

Brian S.

Phone Line Subcommittee: Adra: Absent

PHONELINE SUBCOMMITTEE REPORT 3-3-2013

Unfortunately I am unable to make it to Area today and I do not have anyone to fill in for me.

Phone line is still struggling and although the need for people has been announced over and over again, no one is stepping up. This is a very important aspect of NA but I am unable to do it all by myself and need help.

There is no clean time requirement for the committee and we meet before Area every month at noon. Please announce at meetings how awesome phoneline is!

If you have anything to add to the phoneline, please email me at adraface@yahoo.com as this is the email I check automatically. There are always open shifts available for phoneline and the clean time requirement is one year.

Thank you everyone for your help and for allowing me to serve my area.

Adra D.

Phoneline Chair

Training Subcommittee: OPEN

PR Committee: Absorbed to PI.

Website Subcommittee: Jeanette

OLD BUSINESS:

- Proposal from February regarding removing Area level vote from subcommittee chairs revisited.

10 MINUTE BREAK

READING OF THE SERVICE PRAYER

TREASURER'S REPORT INCLUDED BELOW

NEW BUSINESS:

- GSR's to take amended proposal regarding subcommittee votes back to groups for discussion.
- Need a new Training Chair.

OPEN SHARING:

- Conversation about Phoneline chair being absent. Some concerns rose from a letter submitted and regarding where the Phoneline Subcommittee meeting is taking place as it is not at area. There are some other more technical issues, solution for George to contact Phoneline Chair about concerns.
- H&I Chair to step down shortly. H&I needs member support or certain facilities will lose their meetings.

DISBURSEMENT OF FUNDS:

Closing Literature Report:

No Report Submitted

Closing Treasurer's Report:

Mile High Area Service Committee – Treasurers Report– March 2013

3/3/2013

AREA	\$ 1,037.23	less reserve	\$ (831.00)	operating total	\$ 206.23
LITERATURE	\$ 1,349.13				
ACTIVITIES	<u>\$ 510.22</u>				
Balance	\$ 2,896.58				

Thank you for allowing me to serve,
Marcia S

BEGINNING BALANCE: \$ 1,188.27

[illegible]

SUMMARY	
BEGINNING BALANCE	\$ 1,186.27
TOTAL INCOME	\$ 750.15
TOTAL EXPENSES	\$ (899.19)
ENDING BALANCE	\$ 1,037.23
EMERGENCY RESERVE	\$ (831.00)
TRUE BALANCE	\$ 206.23

BEGINNING BALANCE: \$ 188.09

OTHER INCOME	
H & I	\$ 253.20
PI	\$ 190.75
CCSCNA	

SUMMARY		
	BEGINNING BALANCE	\$ 188.09
	TOTAL INCOME	\$ 2,368.56
	TOTAL EXPENSES	\$ (1,207.52)
	ENDING BALANCE	\$ 1,349.13

			Inventory				Cash		
11/4/12 Inventory Value			2,894.68				765.04		
Lit. order w/o discount or freight			1,104.70			11/4/12 cash sales	1,493.78		
11/4/12 Sales w/10% and transfers			(1,493.78)			Literature order	(1,100.73)		
						Supplies Expense			
			2,505.60				1,158.09	3,663.69	11/4/2012
12/2/12 Inventory Value			2,505.60				1,158.09		
Lit. order w/o discount or freight			2,170.70			12/2/12 cash sales	2,421.08		
12/2/12 Sales w/10% and transfers			(2,417.49)			Literature order	(2,167.97)		
						Supplies Expense			
			2,258.81				1,411.20	3,670.01	12/2/2012
1/6/13 Inventory Value			2,258.81				1,411.20		
Lit. order w/o discount or freight			2,911.40			1/6/13 cash sales	2,491.41		
1/6/13 Sales w/10% and transfers (-)			(2,491.41)			Literature order (-)	(2,856.09)		
						Supplies Expense	(21.00)		
			2,678.80				1,025.52	3,704.32	1/6/2013
2/3/13 Inventory Value			2,678.80				1,025.52		
Lit. order w/o discount or freight			2,554.20			2/3/13 cash sales	1,666.96		
2/3/13 Sales w/10% and transfers (-)			(1,666.96)			Literature order (-)	(2,504.39)		
			3,566.04				188.09	3,754.13	2/3/2013
3/3/13 Inventory Value			3,566.04				188.09		
Lit. order w/o discount or freight			1,199.65			3/3/13 cash sales	2,368.56		
3/3/13 Sales w/10% and transfers (-)			(2,368.56)			Literature order (-)	(1,195.33)		
			2,397.13				1,361.32	3,758.45	3/3/2013

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT			MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE
01/10/12		Anna H. (Valentine's Dance)	170.00		964.20
02/05/12		Income from New Year's Eve bash		775.38	1,739.58
02/05/12		Reimburse Off the Wall Area from NY Eve	362.05		1,377.53
02/05/12		Reimburse Boulder Area from NY Eve	248.81		1,128.72
02/05/12		TRANSFER TO AREA PER GUIDELINES	128.72		1,000.00
02/05/12		Anna B. (Valentines dance)	150.00		850.00
03/04/12		Anna B. (Valentines dance)		282.19	1,132.19
03/04/11		TRANSFER TO AREA PER GUIDELINES	132.19		1,000.00
04/01/12		Activities expenses	6.46		993.54
05/06/12		Activities expenses	500.00		493.54
06/03/12		Activities expenses	31.75		461.79
06/03/12		Anna B. (Activities)	300.00		161.79
06/03/12		Jammy Jam revenue		157.81	319.60
06/30/12		Anna B. (BBQ/field day)		388.06	707.66
08/05/12		Anna B.	200.00		507.66
08/05/12		Blake L.	31.63		476.03
10/07/12		Young at Heart Dance		238.89	714.92
10/07/12		Plaza Hotel (Anna B) - for NYE Deposit	500.00		214.92
12/02/12		Area Payment of New Year's Eve Deposits		300.00	514.92
12/31/12		NYE Expenses	73.46		441.46
12/31/12		NYE Banquet Payments		3,054.00	3,495.46
12/31/12		NYE Hotel Payment	2,860.00		635.46
01/06/13		NYE Admission		425.00	1,060.46
01/06/13		NYE Extra Ticket Sales		374.00	1,434.46
02/03/13		Reimburse Off the Wall Area from NY Eve	312.12		1,122.34
02/03/13		Reimburse Boulder Area from NY Eve	312.12		810.22
02/03/13		Anna B. - Budget for March Madness Event	150.00		660.22
03/03/13		Blake L - Refreshment Replacement	150.00		510.22

BUDGETS April-June 2013									
BUDGETS	H & I	PHONELINE	PI	OUTREACH	WEB	ADM	TRAINING	LITERATURE	
2ND QTR	\$1,200.00	\$ 20.00	\$ 1,055.00	\$ 410.00	\$ 311.00	\$ 40.00	\$ 127.50	\$ 120.00	\$3,283.50
April	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
June	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
REMAINING:	\$1,200.00	\$ 20.00	\$ 1,055.00	\$ 410.00	\$ 311.00	\$ 40.00	\$ 127.50	\$ 120.00	\$3,283.50
QTRLY	RENT		STORAGE	QWEST	PHONE SYS			TOTAL	
BUDGET	\$ 150.00		\$ 201.00	\$ 210.00	\$ 270.00		BUDGET	\$ 831.00	
April	\$ -		\$ -	\$ -	\$ -				
May	\$ -		\$ -	\$ -	\$ -				
June	\$ -		\$ -	\$ -	\$ -				
TOTAL:	\$ -	\$ -	\$ -	\$ -	\$ -		USED	\$ -	
REMAINING:	\$ 150.00	\$ -	\$ 201.00	\$ 210.00	\$ 270.00			\$ 831.00	